

## Status of Current Projects December 5, 2023

Audit	Status/Next Steps	Impediments	Team Leader	Anticipated or ( <i>Actual</i> ) Date to Mgt
Water Billing and Collections	Audit Committee review		Hagley	10/5/2023
Moving Atlanta Forward Infrastructure Program	Audit Committee review		Robinson	11/7/23
Municipal Court	Audit Committee review		Braithwaite	12/1/23
Procurement	Management response		Robinson	11/18/23
Aviation Capital Projects	Referencing		Braithwaite	Mid-December 2023
City Council Expenditures	Draft editing		Robinson	Mid-December 2023
Oracle Timekeeping Configuration	Continuing to attend periodic status meetings. City implemented phase I (pay-by-schedule employees) and is working on phase II (implementing time capture devices); go-live date now planned for February 2024.		Braithwaite	TBD
Office of Contract Compliance Monitoring of Subcontractor Utilization	Re-initiated project with new scope period. Conducted walkthrough of new system. Scheduling observations.	Turnover in executive leadership.	Braithwaite	Late January 2024
Cybersecurity	Held entrance conference. Finishing planning. Designing fieldwork tests.	Four-week delay in holding entrance conference.	Hagley	Early February 2024
Fire Fleet Maintenance	Held entrance conferences and started planning.		Braithwaite	Late April 2024
ATL311	Held entrance conference and started planning.		Hagley	Mid-May 2024
Continuous Audit	Accomplishments: <ul style="list-style-type: none"> <li>Continued monthly monitoring of access controls for DOP and AP</li> <li>Completed initial cleanup for access controls for AIM and transitioned to monthly monitoring</li> <li>Posted polished risk assessment</li> </ul>		Ervin	

	<p>document to website</p> <ul style="list-style-type: none"><li>• Continued regular monitoring of employee/supplier data matches; made referrals to DOP and Ethics as appropriate</li><li>• Polished access control dashboard, reworked to scrub security sensitive data, wrote explainer page</li></ul> <p>Next Steps:</p> <ul style="list-style-type: none"><li>• Publish access control dashboard (for DOP, AP, and AIM) and write job aid for monthly update process</li><li>• Continue monthly access control monitoring for DOP, AP, and AIM</li><li>• Initial cleanup for access controls for GL, PM, CM, FA, Budget</li></ul>			
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